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4 BILL NO. S-77-12-16

5 SPECIAL ORDINANCE NO. S-

288-77

6 AN ORDINANCE approving Change Order No. 1  
7 in connection with Resolution NO. 5757-  
8 1977.

9  
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
11 FORT WAYNE, INDIANA:

12 SECTION 1. That Change Order No. 1 to Brooks Construc-  
13 tion Co., Inc., in connection with Resolution No. 5757-1977, (19-  
14 77 Resurfacing) in the amount of \$22,312.57, as set out in the  
15 specifications, is hereby in all things ratified, confirmed and  
16 approved.

17 SECTION 2. This Ordinance shall be in full force and  
18 effect from and after its passage and approval by the Mayor.

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21   
22 Councilman

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32 APPROVED AS TO FORM  
33 AND LEGALITY, \_\_\_\_\_

34   
35 CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Polaris, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-288-77 on the 27th day of December, 1977.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Guckels  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Rahel E. Armstrong  
MAYOR

Bill No. S-77-12-16

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance  
approving Change Order No. 1 in connection with Resolution No. 5757-1977

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

*W. C. Moses Jr.*

*Donald J. Schmidt*  
*Samuel J. Talarico*

12-27-77 CONCURRED IN  
DATE 12-27-77 CHARLES W. WESTERMAN, CITY CLERK

# CHANGE ORDER

Change Order No. 1  
 Project No. \_\_\_\_\_  
 Name of Project 1977 Resurfacing

Resolution No. 5757-1977  
 Board Order No. 59-77  
 Date 11/21/77

To: Brooks Construction Co., Inc.  
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
Total Decrease				11,958.72	
Total Increase					34,271.30
Net ( <del>Decrease</del> ) (Increase) Contract Price					22,312.57

The sum of \$ 22,312.57 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ <u>128,988.10</u>
Current Contract Price Adjusted by Previous Change Order	\$ <u>128,988.10</u>
New Contract Price Including this Change Order	\$ <u>151,300.67</u>

The time provided for completion in the contract for this project is (~~unchanged~~) (increased) (~~decreased~~) by \_\_\_\_\_ calendar days due to this Change Order. The date for completion of all work shall be July 30, 1978. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Kenneth J. Traub (Chief ~~Chief~~ Engineer) Date 12-15/77  
 Accepted by: John C. Miller (Contractor) Date 11/21/77  
 Approved by: James E. Riggs (City Engineer) Date 12/5/77  
 Approved by: \_\_\_\_\_ (Owner) Date \_\_\_\_\_

Attested by: \_\_\_\_\_ Date \_\_\_\_\_

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: A.) Pavement Removal: This item was increased due to poor drainage (cross-section and profile) on Hoffman Blvd. This item was increased on Parnell Ave. (Park Road Section) because of poor street base. This item was increased on St. Joe Blvd. because of poor base, new curb elevations affecting street cross-section and old concrete pavement joint fractures.

B.) In all of the above removals #53 HAC Base was used for replacement of pavement removed and for wedging to meet new curb grade.

2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No X

If yes, explain: \_\_\_\_\_

3. Affect on operation and maintenance cost of this project: The additional work performed will reduce future maintenance costs during next ten (10) year period.

Victor T. Bohay

Engineer

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change		Unit Price	Change in Contract Price	
		Material			Decrease	Increase
1.	280.5 T.	State "B" Surface		21.00		5,890.50
2.	18.5 T.	HAC #11 Binder		20.45	378.33	
3.	2710 S.Y.	Pavement Removal		5.00		13,550.00
4.	1 T.	Joint and Crack Filler		500.00	500.00	
5.	26 Ea.	C.B. Adjust		150.00	3,900.00	
6.	6 Ea.	M.H. Adjust		150.00	900.00	
7.	53 Ea.	W.V. Adjust		60.00	3,180.00	
8.	713.85 T.	HAC #53 Base		20.00		14,277.00
9.	26 T.	HAC #A-2 Surface		21.30		553.80
10.	-	Curb Removal		-	-	-
11.	35 S.Y.	Sidewalk Removal		5.00	175.00	
12.	252 S.F.	Curb Face Walk		2.75	693.00	
13.	76 L.F.	New Curb Type II-B		8.00	608.00	
14.	38 S.Y.	Mulch Seeding & Fertilizer		2.00	76.00	
15.	16 Ton	Dirt Backfill		8.50	136.00	
16.	85.6 S.Y.	Concrete Drive Approach		16.50	1,412.40	
					11,958.73	34,271.30
						<u>22,312.57</u>

3408  
TITLE OF ORDINANCE SPECIAL ORDINANCE -- CHANGE ORDER NO. 1 - IMPROV. RESOL. NO. 5757-77, BROOKS  
CONSTR. CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1 - IMPROVEMENT RESOLUTION NO. 5757-77, BROOKS

CONSTRUCTION CO., CONTRACTOR FOR PAVEMENT REMOVAL AND REPLACEMENT AND NEW

CURB ELEVATIONS

(CHANGE ORDER ATTACHED)

TOTAL REVISED CONTRACT AMOUNT INCLUDING THIS CHANGE IS \$151,300.67

EFFECT OF PASSAGE WILL REDUCE MAINTENANCE COSTS FOR THE NEXT TEN YEARS

EFFECT OF NON-PASSAGE ADD'L MAINTENANCE AND OPERATION COST

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$22,312.57 FROM MVH

ASSIGNED TO COMMITTEE